

3053323



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4038-041
Job Sheet 174856



Part No: D4038-041

Job Qty: 1 ea

Part Name: Angle Assembly Fwd LH



Part Weight: 0 lbs

Status: Completed

Priority: Medium

Job Created: 3/22/18

Job Tracking No:

Due Date: 3/23/18

Created By: Michelle Gagnon-Donovan

Type: Stock

Description:

Note: DWG D4038 REV.F SHEET 1 IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC IPP Rev:B 11.01.31 as per dwg rev.c DD verified by:ec IPP REV:C 18.02.08 DWG REV.F DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	3/23/18	3/23/18	0.00	0.00	Start Up Stores/Pkg-2		PD
120	QC	1 pcs	3/23/18	3/23/18	0.00	0.00	QC5		
140	QC21-SA	1 Ea	3/23/18	3/23/18	0.00	0.00	QC21		

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4038-041	Angle Assembly Fwd LH	1 Ea (1 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D4038-041	1	0	1

Allocated Container Detail

Qty	Container No	Location	Init
1	S020254	start up stores/pkg-2	

Part Specifications

Specifications could not be found.

Plex 3/22/18 10:44 AM Dart.Gagnon.Michelle

Closed 3/22/18

SC RAPD

ECN17-774



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Container History for S053823

Change Date	By	Job	Part	Rev	Operation	Material	Chg	Serial No/Batch	Gross	Tare	Net	Len	Qty	Location	Status	Accounting Job	Defect	Type	Last Action	From	Shelf Date	Loaded	Active	Produ
3/22/18 10:37 AM	Gagnon-Donovan, Michelle	174856	D4038-041		Start up Operation			S053823	0	0	0	0	0	Start Up Stores/Pkg-2	WIP				Created at Control Panel			No	Yes	
3/22/18 10:37 AM	Gagnon-Donovan, Michelle	174856	D4038-041		Start up Operation			S053823	0	0	0	0	1	Start Up Stores/Pkg-2	WIP				Production Recorded at Control Panel			No	Yes	
3/22/18 10:37 AM	Gagnon-Donovan, Michelle	174856	D4038-041		Start up Operation			S053823	0	0	0	0	1	Start Up Stores/Pkg-2	Allocated				Production Update	S020254	3/22/18	No	Yes	False
3/22/18 10:38 AM	Gagnon-Donovan, Michelle	174856	D4038-041		Start up Operation			S053823	0	0	0	0	1	QC5	Allocated				Loaded to Workcenter	S020254	3/22/18	Yes	Yes	False
3/22/18 10:42 AM	Gagnon-Donovan, Michelle	174856	D4038-041		Start up Operation			S053823	0	0	0	0	1	QC5	Scrap				Scrap Container	S020254	3/22/18	No	No	False



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Scrap Summary by Part

3/1/18 To 3/31/18

Part No: d4038-041

Quantity Type: Shipped

Operations: All Ops

PPM Reasons Only: Yes

Date: 3/1/18 To 3/31/18

Sort by: Part_No

Supplier Scrap: Include

Workcenter: All

Part Type: All

Produced Op Type: All

Scrap Tracking Number: All

Part No	Name	Shipped Quantity	Scrap	Total Scrap Quantity	Price Value (\$)	Scrap %
			Other			
D4038-041	Angle Assembly Fwd LH	0	1.000	1.000	.00	100.00
1 Parts		0	1.000	1.000	.00	100.00

d4038-041 PPM Info

Total Shipped	0
Shipped PPM	0
Total Produced	0
Produced PPM	0

Plex 3/22/18 11:00 AM Dart.Gagnon.Michelle Page 1

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date:	18.01.10	Job No.:	PI17-701-04	ADR Yes/No:	N	ADR Date:		ECN #:	17- 774
Product No.:	D130-701	Created By:	RF	Approved By:					
Product Name:	Heli-Utility-Basket	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18.01.10
Production Planning Man. / Production Planner	Y	MP	18.01.10
Supply Chain Director / Purchasing Manager	N	RA / DL	
Production Engineering Coord.	Y	DD	18.01.10
Production Engineering Coord.	N	DL	
Customer Order Processing CAR/PAK etc.	Y	SAD	18.01.10

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PD / ED	18.01.10
QC Coordinator	Y	PD	18.01.10
Customer Support	Y	SW / LM	18.01.10
Customer Technical Support	Y	MB / ML	18.01.10
Marketing	Y	WR	18.01.10
Prod. Man. Solution Provider	Y	SW	18.01.10

Reason for Change:

Revise D4038 to Rev. F and IIN-D130-701 to Rev. G per PAR17-599 & Revise DSI 9738 to Rev. B and D5392 to Rev. C per CAR17-190

Documents Affected:

DSI 9738 Rev. B
IIN-D130-701 Rev G
D4038 Rev. F
D5392 Rev. C
MDL-D130-701 Rev. O

IF APPLICABLE: NCR: _____ PAR: 17-599 CAR: 17-190 CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N	RF		
6	Update Master Document List (MDL)	Y	RF	MDL-D130-701 Rev. O	18.01.10 RF
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.01.29
12	Update Product Specification Files (Bluefiles)	Y	KJ		18.01.29
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.01.29
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	Add D5392-3	18.01.29
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		18.01.29
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See below	18.01.29
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		18.01.29
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		18.01.29
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		18.01.29
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.01.29
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- Add DSI 9738 Rev. B & IIN-D130-701 Rev. G to kits in stock.
- Create/Update BOM/route for D4038 Rev. F, DSI 9738 Rev. B, and D5392 Rev. C
- If is economic rework existing D4038-5/-6/-7/-8/-9/-10/-11/-12/-041/-042/-043/-044 in stock. Otherwise these parts should be scrapped.
- Close CAR17-190 & PAR17-599
- Now D130-701-011/-013 @ CHG 007; D130-701-043 @ CHG 010, DSI 9738-011 @ CHG 002
- Add 2x D5392-3 to DSI 9738 kits in stock
- Replace D4038-041/-042/-043/-044 in D130-701-043/-011/-013 in stock

ECN Verified & Complete:

Date: 18.02.10